

INVOICE



myPOS Merchant Services (Ireland) Limited

Block 1, 3rd Floor, The Oval, 160 Shelbourne Road, Dublin 4. D04E7K5, Ireland
www.mypos.com
VAT Reg. No: 3692561LH

Billing Address

MALCOLM O'NEILL
SUMATRA ISLAND COFFEE CO LIMITED
Unit 09 Robinhood Business Park
Robinhood Road
Ireland
D22 H728

Information

Customer Service:	0818 100 600	Entity ID:	2012156777
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601508818
Trading Entity ID:	366315995	Invoice Date:	01-May-26
Merchant ID:	901513416	Contract Number:	401227548
Batch ID:	10129		

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-May-26	Monthly charges	€28.00	23.0%	€6.44	€34.44

Bank Details:

IBAN: GB23BUKB20710366083655
BIC: BUKBGB22XXX

Total Net Amount: €28.00
Total VAT Amount: €6.44
Invoice Total: €34.44

This invoice is due to be paid by Direct Debit on or around the Due Date shown above.